

4005
1
2
3 BILL NO. R-78-03-20

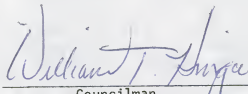
4 RESOLUTION NO. R-16-78

5 A RESOLUTION authorizing payment to
6 Elliott Equipment Corp. for signal
7 repair parts and equipment for the
8 Traffic Engineering Department.

9 WHEREAS, insurance monies have been received and receipted by
10 the City Controller for damage done to Traffic Engineering Department
11 equipment, in the amount of \$2,223.00, and Elliott Equipment Corp. has
12 bid that amount to repair (including replacement parts and equipment)
13 the damaged property.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
15 CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the City Controller is hereby authorized to
17 pay the sum of \$2,223.00 to Elliott Equipment Corp. for performing
18 such repair work, upon receipt of a proper voucher from the City
19 Traffic Engineer.

20 
21 Councilman

22
23
24
25
26
27 APPROVED AS TO FORM
28 AND LEGALITY, _____

29 
30 CITY ATTORNEY
31
32
33
34
35

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles B. Whitman
CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-28-78

Charles B. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE
(RESOLUTION) No. R-16-78 on the 28th day of March, 1978
ATTEST: (SEAL)

Charles B. Whitman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th
day of March, 1978 at the hour of 3 o'clock P M., E.S.T.

Charles B. Whitman
CITY CLERK

Approved and signed by me this 30th day of March, 1978
at the hour of 3 o'clock _____ M., E.S.T.

Radat Shumshong
MAYOR

Date March 16, 1978

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,223.00 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer _____


Signal repair parts and equipment used on Insurance Accounts.

Quietus No. 16210, 16244, 16428, 16519

Invoice No. 375, 376, 391, 308

VENDOR'S NAME: Elliott Equipment Corp.

Indianapolis, IN



Department Head or Board Member
Thomas A. Mahny, Traffic Engineer

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4005

Admn. Appr. _____

DIGEST SHEET

B-78-03-20

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ and equipment

SYNOPSIS OF ORDINANCE To authorize payment of Repair Parts and Equipment from
Insurance Monies.Our Invoices 375, 376, 391, 308Vendor's Name: Elliott Equipment Corp.Indianapolis, INEFFECT OF PASSAGE To pay for repair parts direct rather than from the Traffic Engineering
Budget Line.EFFECT OF NON-PASSAGE Payment of repair parts would have to come from Budget Line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,223.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: 3/16/78